

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JAMES A COPEN

CASE NO. 07 B 14220

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-9090

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/08/07 and confirmed on 10/26/07.
2. The case was dismissed after confirmation, 07/18/2008.
3. The Debtor paid a total of \$ 5900.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
WM SPECIALTY MORTGAGE	CURRENT MORTG	.00	.00	.00
WM SPECIALTY MORTGAGE	MORTGAGE ARRE	25292.41	.00	2961.62
ILLINOIS DEPT REVENUE	PRIORITY	1708.94	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	9175.95	.00	.00
CAPITAL ONE BANK	UNSECURED	2524.68	.00	.00
WE ENERGIES	UNSECURED	677.47	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	467.58	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	2159.24	.00	252.86
INTERNAL REVENUE SERVICE	UNSECURED	3312.42	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	283.62	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	27451.65	10884.89	7265.77	.00	45602.31
PRINCIPAL PAID	3214.48	.00	.00	.00	3214.48
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	3214.48	.00	.00	.00	3214.48
The Debtor's attorney, CARY N FOLEY, was allowed \$ 3500.00 and was paid \$ 1126.00 direct and \$ 2374.00 through the plan.					

The Trustee received \$ 311.52 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE